work code:- 017-13-0000059

AE-74
AS-59

45

Original

P.W.G. 17 Final RA Bill NO

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division | Sub division | Date

Bills received No BRNo-86 Date 31/12/13. | Sub-divisional / Divisional | Cash book vr No SBRNo-68 Date 30/12/13.

Sheduled Docket No | Head of account:

Name of work(as per sanctioned estimate) :- **Name of the Work: Providing 250 watt HPSV Street lights in Roads/layots of Ward no 17 in RR Nagar zone.**

Name of contractor and full address :- **Sri Priya Electricals, No 191, Near Ramaiah Hospital New BEL Road Bangalore-94**

Reference to agreement No :- **No EE/BBMP/ELECT/WO/64 /2013-14 Dt:**

Certified that the measurments were taken by me on 4/12/13 and recorded on pages 13606 to .....of measurment book No 3713-A and the work is satisfactorily executed by the contractor.

For Sripriya Electricals

Signature of contractor

Proprietor

Junior Engineer

Certified that the measurments were taken by me on 4/12/13 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

EE (Ele.)

Sub-divisional officer

AEE (Ele.)

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	127120.00
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	
3) Balance---	
4) Deduct payments	**Adjustments Details**
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	IT: 1271-00
	KST: 5085-00
b) Cost of payments/stores or other materials supplied now made recovery Amount paid on this bill by cheque/cash	CBF: 127-00
Total	FSD: 6316-00
5). Balance being unpaid value of work done held in reserve	LC: 1271-00
6) Deduct cash of advance made on divisional/sub divisional cash book	HIRE: -
7) Net amount due to or from contractor.	OTHERS: -
UN ADJUSTED ITEMS	TOTAL: 14110-00
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	Net 113010-00

For Sripriya Electricals

Proprietor

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

For Sripriya Electricals

Reciept Stamp

Proprietor

Passed for Rs 127120.00

Net Cheque Rs 113010 Only

Adjustment Rs 14110 Only

Rs. in Words one lakh thirteen thousand ten only

Witness

1)

2)

Dated signature of contractor

paid by me cheque No.....dated.....

Cash Rs.....

Date | Initials of officer making payment | Date | Junior Engineer

Accts. Supdt. BRNZ 19/12/13

EE (E) BRNZ

Name of the Work: Providing 250 watt HPSV Street lights in Roads/layots of Ward no 17 in RR Nagar zone.

Sl No	Description of Item	Unit	Previous Measureme		Present Measurment			Total Up to	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
1	Wiring for lighting/power circduit using one of PVC insulated 1100v grade staranded **Aluminium** unsheathed wire single core/multi core cable in open or consealed system of wiring.								
	4 sqmm	Per Mtr.			112	6.00	672.00		
2	Supplying High pressure sodium uapour street ligh fitting **die cast aluminium conopy** with aluminum housing for cdontrol gear, finished stove enamel gray glassy white canopy interior with a pair of anodzed aluminum reflectors clear acrylic bowl, gasket lining for drip inseat resistance duly eited with porcrlain holder copper choke, igniter and HPF condenser including a sodium vbapour lamp.								
	II 250 Watts								
	Group 'A'	Each			28	3948.00	110544.00		
3	Supplying & fixing...mm dia class A GI pipe bracket uup to 2.7 meters long for fixing MV/SV/MH/FTL street light fitting of all capacities on rail/ RCC/Wall/tubular pole, using suitable clamps, bolts and nuts and wiring using suitable capacity wires etc complete.								
	Using 32mm dia G.I. pipe	Each			28	568.00	15904.00		
	Total						**127120.00**		

AEE (Ele.)